

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards telephone charges on Phone No. 040 - 23341027 being used at the residence of Joint Secretary to Government (YS&S), Youth Advancement Tourism & Culture Department for the period from 01.10.2012 to 31.10.2012 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 839

Dated:16-11-2012

Read:-

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,
Dated: 26-10-1988.
- 2) Bill from M/s. BSNL, Hyderabad, Duplicate Bill, Invoice No.245846848,
Dated: 06-11-2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,134/- (Rupees one thousand one hundred and thirty four only) towards the monthly telephone charges on Phone No.040-23341027 being used at the residence of Joint Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 01.10.2012 to 31.10.2012.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – MH.090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3. The Deputy Pay & Accounts Officer, A.P Secretariat, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of M/s. AO.BSNL, Corporation Bank Siddiamber Bazar, Hyderabad, A/c No.CBCA 01000076, IFCN No.Corpo000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To,
The M/s. AO.BSNL, Corporation Bank,
Siddiamber Bazar, Hyderabad,
The YAT&C (OP-Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)